Sanitized Copy Approved for Release 2011/01/18 : CIA-RDP89B00709R000400760011-0

		REQUEST FOR				CRET Filled In				VOUC	HER NO. — DAT	E 2-12		
					SIING V	UUUNEK								
TO :	Accounts Monetary	7_		Bldg. Bldg.)					2/	OA, 6	°	2	
	Request pay on file in this	ment be made office.	and/or transact	ion be	recorded	l as indica	ited bel	ow. Pe	rtinent (documer	ntation in sur	port of	this t	
SUBJECT		1						INVOICE NO(S). 4						
PAYMENT TO WATKINS - J. HNSON CO.						CONTRAC					NO. AM-1000			
AMOUNT &	4,302.7								CHECK TO	D BE DATE	ED			
CASH PAY		SURY CHECK	SURY CHECK AGENT CASHIER CHECK B.					BANK CASHIER'S CHECK						
THE ATTA	ACHED CHECKS A	ND/OR CASH IN TH	E AMOUNT OF \$			SHOULD	BE TAKE	N INTO AC	COUNT AS	INDICAT	ED BELOW.			
I HEREBY	SIGNATURE OF	AGENT, WHOSE SI	GNATURE APPEARS DATE	BELOW	SIGNATU	IVE \$ RE OF AGEN	т	0	DATE		IN CURRENCY O			
DESCRIPTION	N - ALL OTHER ACC	OUNTS 13 - 33	34 - 39 40 - STATION 41	42 - 47 OBLIG.	48 - 49 CA		ALLO	55 - 66 OT COST -	FAN	67 - 70 OBJECT		71 - 80 AMOUNT		
	RIPTION - ACCOUNTS 13 - 27		EC. RPT. NO. E D	EF. NO. ADVANCE CCT. NO. EMP. NO.	PAY C PER. O LIQ. S CODE T	LEDGER ACCT. NO.	F U I NI Y I D I	!	61 - 66 CK. NO. REF. NO.	CLASS 68 - 70 DUE DATE	DEBIT	AMOUNT	CREE	
Wally	72 4 4		88 0	00077	7 /	6010	5 8 6	3-6	003	2 540	435	72	1	
1						1380				İ			4	
													,	
							8	in +	1-1	llo				
							ی ا			A A		6 4		
									-2		la la			
									V	Jus				
							1 1	7	37 Rc		4 353	72	<i>4</i>	
DATE	11111	<u> </u>	DATE	REVIE	WED BY	<u> </u>	<u> </u>			:) RTIFIED F	OR PAYMENT OF			
	11111	1 1 1 1 1	DATE	REVIE	WED BY	<u> </u>	<u> </u>			! RTIFIED F				

Sanitized Copy Approved for Release 2011/01/18 : CIA-RDP89B00709R000400760011-0

electron devices electronic systems 3333 Hillview Avenue Telephone: (415) 326-8830 POLO Alto, Californic TWX 910-373 1253	^{بر}	INV CUS GOV PRI	OICE NC OICE DAT OT. ORDER VT. CONTI ORITY RA	R NO. 4357 RACT NO. ITING	
SOLD TO		SHIP TO			-†
U.S. Governme	ENT				
L					
SUBJ. TO RENOG. F.O.B. VIA YES NO PALO ALTO, CALIF. DATE SHIPPED	SPECIAL INS	/B NO.		OLL NO. PKGS TERMS: NE	ENT WILL BE RENDERED
QUAN. MODEL NO. DESCRIF	TION	QTY, BACK ORDERED	QTY. SHIPPED	UNIT PRICE	TOTAL .
		•		28 Aug 1 Oct	. Cumulative thru 1 Oct.
Direct Materials				389.89	633.79
Direct Labor			٠	1,227.16	3,377.04
Overhead 142%				1,742.57	4,795. 3 9
Other Direct Charges				63.59	63.59
General & Administrative Expense 17	%			581.95	1,507.87
Total Costs				4,005.16	10,377.68
Fixed Fee				347.56	902.87
Total Subject to Reimbursement				4,352.72	11,280.55
Less Invoices 1 thru 3 Billed and/o	r Paid				6,927.83
Net Amount of this Claim		\$4,352.72			
I hereby certify that the above bil	ling is corre	ct and jus	t; and	that payment	
X1 (Date)		trative Di -Johnson C			
210CT (Date)	R				
SELLER HEREB JUST AND THAT	CT AND VED.			FOR RESALE NOT FOR RESALE	